

INTERAGENCY ACTION LIST				Status: 3 Apr 00		ANNETTE ISLAND PROJECT	
Item No.	Agency	Name	Source Meeting	Action Item	Due Date	Status Date	Status
1	BIA	Brown	08/17/99 T	Provide site closure document template.		02/08/00	Ongoing. Brown is looking at examples from the state of Washington.
2	FAA/ USAED	Hanson	02/29/00 T	Obtain USAED and other signatures on MOA		04/03/00	Hanson still waiting on MOA signature by FAA. Elconin needs to forward contract information to FAA.
3	FAA/ USAED	Beyette/ Elconin	06/02/99 M	Resolve Chevron's responsibility issues.		04/03/00	Ongoing. Beyette and Elconin will schedule a meeting.
4	MIC	Benson	11/17/99 M	Provide FAA with technical support needs.		04/03/00	Ongoing. FAA sent job descriptions for review and compiling by Benson.
5	MIC	Benson	12/14/99 T	After receiving USCG letter, determine whether MIC wants the tanks at the tarmac fueling point.		04/03/00	MIC owns the tanks. Deering proposed that the one tank sitting on the skids be removed from the list. Deering is drafting a letter to Benson describing proposed action.
6	MIC	Benson	10/26/99 T	Look for a MIC Council action granting selected authority to ERAC for sign-off on site closure. Provide to MOU.		04/03/00	Ongoing. ERAC will bring up at next council meeting 04 Apr 00.
7	FAA	Swearingen	07/13/99 T	Respond to 03 Jan letter re: tower rehabilitation		04/03/00	Ongoing. FAA is waiting for their headquarters to decide what FAA will do.

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8	FAA	Renk	4/03/00 T	Review USCG pipeline removal report. Distribute final version.			
9	MIC	Benson	03/15/00 M	Send e-mail to MOU with desired content for the letter of support for C-3 plan.		04/03/00	Ongoing.
10	USAED	Elconin	03/15/00 M	Determine how to install the culvert across Colby Creek.		04/03/00	Mandan talked to Gysler, Gunyah and Elconin. MIC and BIA want USAED to purchase the materials and pay BIA to install the culvert.
11	MOU		12/14/99 T	Submit articles and work schedules to Benson for newsletter.	04/18/00	04/03/00	Ongoing.
12	MOU		08/17/99 T	Provide Kimmel or Swearingen with project updates for the web site.	Ongoing 04/18/00	04/03/00	Ongoing.
13	MOU		03/15/00 M	Submit comments on the MOU and process to Andrea. Discuss at next meeting	04/14/00	04/03/00	Ongoing.
14	USAED	Elconin	02/08/00 T	Coordinate preparation of a briefing paper describing progress to date and plans for 2000.		04/03/00	Ongoing.

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15	USAED	Hanneman	03/15/00 M	Finalize QAPP	04/14/00	04/03/00	Ongoing.
16	USAED	Elconin	03/15/00 M	Provide MIC and FAA the data from USAED 1998 survey.	04/14/00	04/03/00	Ongoing.
17	USAED	Elconin	03/15/00 M	Distribute Tamgas Harbor UXO survey report.		04/03/00	Ongoing. Elconin is waiting to receive report from Alaska Commercial Divers.
18	USCG	Deering	03/15/00	Send a letter to Benson outlining plans for USCG tank removal.		04/03/00	Ongoing.
19	USCG	Deering	03/15/00 M	Distribute PA (Preliminary Assessment Report) to MOU		04/03/00	Being finalized. Will be two more weeks before distribution.
20	USCG/ FAA	Peterson/ Swearingen	01/11/00 T	Devise a system for naming and managing photographs.		04/03/00	Ongoing. FAA acquired an electronic data management system.
21	USAED/ USCG	Hanneman Deering	04/03/00 T	Review and discuss the Kodiak Soil Management Plan. Revise as necessary prior to posting on the website			

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22	USAED	Elconin	04/03/00 T	Request the information from Alaska Commercial Divers on UXO at Duke Island and distribute.			

ABBREVIATIONS

BIA Bureau of Indian Affairs
 E ERAC Meeting
 EPA Environmental Protection Agency
 FAA Federal Aviation Administration
 Jacobs Jacobs Engineering Group
 M MOU Work Group Meeting

MIC Metlakatla Indian Community
 MOU Memorandum of Understanding Work Group
 Ridolfi Ridolfi Engineers
 T Teleconference
 USAED U.S. Army Engineer District-Alaska
 USCG U.S. Coast Guard

ONGOING ACTION LIST				Status: 3 April 00		ANNETTE ISLAND PROJECT	
Item No.	Agency	Name	Source Meeting	Action Item	Due Date	Status Date	Status
1	FAA/ USAED	Swearingen/ Elconin	06/15/99 T	Develop MOU administrative record.		04/03/00	Ongoing.
2	MOU	Renk/ Elconin	07/21/99 M	Prepare C-3 Plan backup documentation.		04/03/00	Ongoing.

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